

Work Order ID 161546

Wednesday, May 17, 2017 2:45:56 PM

161546

Page 1

Item ID: D5354-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: R66 Fwd Clamp Assembly, RH
Start Date: 5/17/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/9/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: REWORK TO FINISH PROCESS
Approvals: Process Plan:  Date: MAY 17 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5354	C								
105		0.00							DAG 10 9-03
105									
Small Fab	Memo	0.00							
Small Fab	PULL FROM STOCK D5342-042 X1 B:155064								
	REMOVE D5316-1 X1 B : 155235								
	REMOVE: D5351-1 X2 B: 155070 & SCRAP								
	REPLACE D5316-1 WITH NEW ONE WHEN AVAILABLE								
	REMOVE PROSEAL ON BRACKET TO BE SENT TO ATG								

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Page 2

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Required Date: 6/9/2017 Req'd Qty: 1.00 ***1*** Customer:
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* Outsource4 Outsource process - Anodize	Memo Issue P/O to ATG : <u>P/O. 30448</u> Black Anodize as per Dwg D5354 Certification of Conformity is required.	0.00 72.00				1	MAY 25 2017 9-89	MAY 17 2017	
150 *150* Packaging Packaging	Memo Certification of Conformity is required.	0.00 0.02							<u>1K SP17-6-6.</u>
155 *155* QC Quality Control	Memo	0.00 0.02				1			DAS 38 9-89 JUN 07 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
1. _____ 2. _____ 3. _____				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

[illegible]

DQA: _____ Date: _____



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			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
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Page 4

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location: ST165	0.00							
180									
Packaging	Memo	0.01							
Packaging									
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.10							
Quality Control									

17/7/10 

 JUL 10 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Wednesday, May 17, 2017 2:46:02 PM

Page 1

Work Order ID: 161546

161546

Parent Item: D5354-042

D5354-042

Parent Item Name: R66 Fwd Clamp Assembly, RH

Start Date: 5/17/2017

Required Date: 6/9/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV.A New issue 16/07/08 JFS Verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5316-1 *D5316-1* out T-Bolt Strap		Manufactured	No				Each	2.0000	**	-1		JUL 06 2017	DAS 19 9-89

Location	Loc Qty	Loc Code
ST163	2	
155066	1	
155235	1	

D5316-1 *D5316-1* T-Bolt Strap		Manufactured	No				Each	2.0000	**	1		JUL 06 2017	DAS 19 9-89
--------------------------------------	--	--------------	----	--	--	--	------	--------	----	---	--	-------------	-------------------

Location	Loc Qty	Loc Code
ST163	2	
155066	1	
155235	1	

D5351-1 *D5351-1* out T-Bolt Spacer		Manufactured	No				Each	6.0000	**	-2		JUL 06 2017	DAS 19 9-89
---	--	--------------	----	--	--	--	------	--------	----	----	--	-------------	-------------------

Location	Loc Qty	Loc Code
GA	6	
155070	4	
158932	2	

D5351-1 *D5351-1* T-Bolt Spacer		Manufactured	No				Each	6.0000	**	2		JUL 06 2017	DAS 19 9-89
---------------------------------------	--	--------------	----	--	--	--	------	--------	----	---	--	-------------	-------------------

Location	Loc Qty	Loc Code
GA	6	
155070	4	
158932	2	

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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WORK ORDER				Lead hand / Supervisor Approval Verification	
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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Shop Packet Print

Wednesday, May 17, 2017 2:46:02 PM

Work Order ID: 161546

161546

Parent Item: D5354-042

D5354-042

Parent Item Name: R66 Fwd Clamp Assembly, RH

Start Date: 5/17/2017

Required Date: 6/9/2017

Start Qty: 1.00

Required Qty: 1.00

D5354-042

Manufactured No

Each

3.0000

1

D5354-042

R66 Fwd Clamp Assembly, RH

**

JUL 06 2017

DAS
19
9-00

Location

Loc Qty

Loc Code

ST516

3

158807

3

NAS1149 DO 332j

Washer

137736

(2)

JUL 06 2017

DAS
19
9-00

Lock nut

21043-3

137459

not pulled

(2)

JUL 06 2017

DAS
19
9-00

DQA: _____ Date: _____

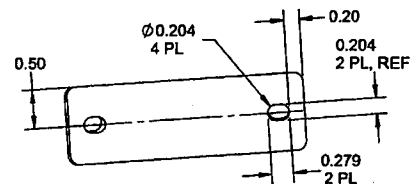


WORK ORDER NON-CONFORMANCE / UPDATE

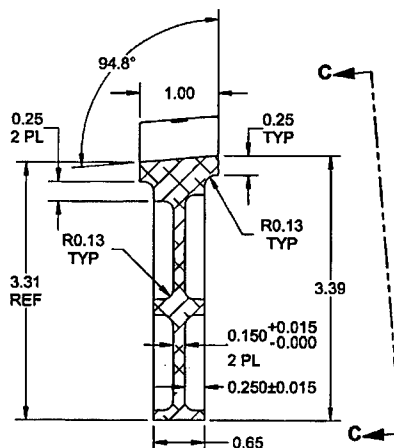
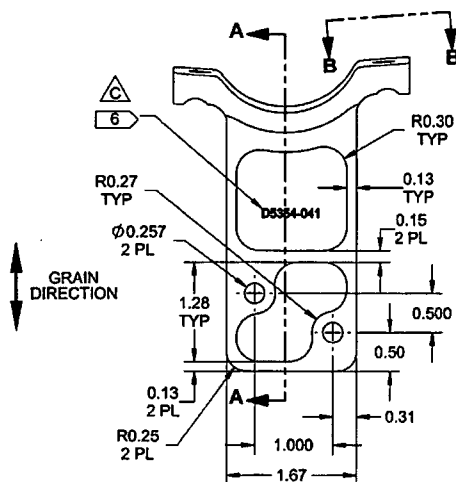
QA Closed: _____ Date: _____

Work Order update only ☐

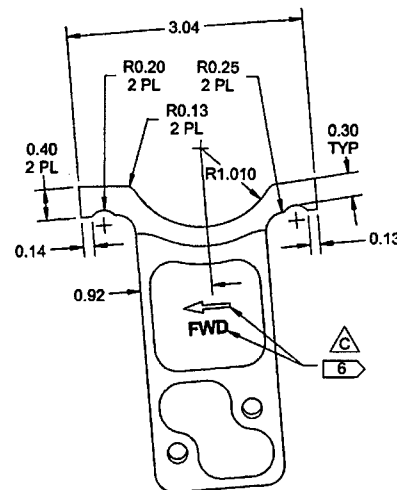
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OTHER : ☐					



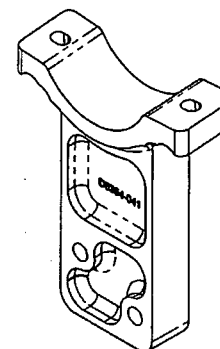
**VIEW B-B
(TYPICAL)**



SECTION A-A



VIEW C-C



D5354-1 SUPPORT, LH

NOTES:

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)
OR ASTM B211 OR ASTM B221
REF DART SPEC M6061T62
- 2) FINISH: ANODIZE BLACK PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH ASSEMBLY P/N, FWD & ARROW PER DART QSI 044 6.3 (CNC ENGRAVING)
USING MAX DEPTH OF 0.010 WITH MIN RADIUS OF 0.010
- 7) WEIGHT: 0.29 lbs
- 8) UNDEFINED FEATURES CONTROLLED BY CAD FILE D5354-1 REV. C.SLDPRT

RELEASED
2017-03-22

APPROVED

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO.	REV. C
CHECKED	VS	D5354	SHEET 3 OF 4
MFG. APPR.	JFS	TITLE	SCALE
APPROVED	HS	R66 FWD CLAMP ASSEMBLY	NTS
DE APPR.	DS	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	17.02.09		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36448

Purchase Order Date 5/26/2017

PO Print Date 5/30/2017

Page Number 1 of 4

Order From :

GROUP ALTECH
2455 HALPERN

ST LAURENT, MONTREAL H4S 1N9

VC-ALT01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 514-335-3666

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FOB Origin

E-MAILED
MAY 30 2017

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	161546	D5354-042 R66 CLAMP ASSEMBLY	6/9/2017 Yes 6/9/2017		1.00	\$2.26	\$2.26
	ANODIZE BLACK PER MIL-A-8625F TYPE I/IB/IC/II OR IIB CLASS 2						
						Line Total:	\$2.26
2	161543	D5334-041 R66 CLAMP ASSEMBLY	6/9/2017 Yes 6/9/2017		1.00	\$2.26	\$2.26
	ANODIZE BLACK PER MIL-A-8625F TYPE I/IB/IC/II OR IIB CLASS 2						
						Line Total:	\$2.26
3	160624	D5351-1 T-BOLT SPACER	6/9/2017 Yes 6/9/2017		40.00	\$2.26	\$90.48
	ANODIZE BLACK PER MIL-A-8625F TYPE I/IB/IC/II OR IIB CLASS 2						

SP17-6-6.

Note:

5/30/2017



2455, Halpern, Saint-Laurent, QUÉBEC, H4S 1N9
Tel.:(514)335-3666 Fax.:(514)335-3868
Internet : www.groupealtech.com

Bon de livraison / Packing Slip
et / and
Certificat de conformité / Certificate of Compliance

Bon-Livraison / Pk.Slip # : 127780-1 05/06/2017
Bon-Commande. / W.Order # : 127780
Client P.O. # : 36054
Transport :

Envoyé à / Ship to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7

Commandé par / Order by

DART AEROSPACE LTD (1427)
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7

#	No. Job No. Réf	NoSerie / Part Number Nom Produit / Product	Traitement Process	Poids Weight	Qté Qty	Envoyé Sent	A venir BO
1	UNIT	161546 Rev.	ANODIZE BLACK PER MIL-A-8625F TY:2 CL:2 (ROHS COMPLIANT)	0.00	1	1	0
2	UNIT	161543 Rev.	ANODIZE BLACK PER MIL-A-8625F TY:2 CL:2 (ROHS COMPLIANT)	0.00	1	1	0
3	UNIT	160624 Rev.	ANODIZE BLACK PER MIL-A-8625F TY:2 CL:2 (ROHS COMPLIANT)	0.00	40	40	0
4	MIN-CH	160416 Rev.	ANODIZE BLUE PER MIL-A-8625F TY:2 CL:2 (ROHS COMPLIANT)	0.00	4	4	0
5	UNIT	647.8510 Rev.	PASSIVATION PER QQ-P-35	0.00	60	60	0
6	UNIT	647.7703 Rev.	CADMIUM YELLOW PER QQ-P-416F TY:2 CL:1 + HYDROGEN ENBRITALMENT RELIEF (BAKE)	0.00	16	16	0
7	UNIT	647.7702 Rev.	CADMIUM YELLOW PER QQ-P-416F TY:2 CL:1	0.00	6	6	0
8	UNIT	647.7701 Rev.	CADMIUM YELLOW PER QQ-P-416F TY:2 CL:1	0.00	4	4	0

SP176-6



**Bon de livraison / Packing Slip
et / and
Certificat de conformité / Certificate of Compliance**

2455, Halpern, Saint-Laurent, QUÉBEC, H4S 1N9
Tel.:(514)335-3666 Fax.:(514)335-3868
Internet : www.groupaltech.com

Bon-Livraison / Pk.Slip # : 127780-1 05/06/2017
Bon-Commande. / W.Order # : 127780
Client P.O. # : 36054
Transport :

Envoyé à / Ship to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7

Commandé par / Order by

DART AEROSPACE LTD (1427)
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7

#	<u>No. Job</u> <u>No. Réf</u>	<u>NoSerie / Part Number</u> <u>Nom Produit / Product</u>	<u>Traitement</u> <u>Process</u>	<u>Poids</u> <u>Weight</u>	<u>Qté</u> <u>Qty</u>	<u>Envoyé</u> <u>Sent</u>	<u>A venir</u> <u>BO</u>
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SP17-6-6.

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

PD

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
Our financial and legal responsibility will not be higher than the amount of invoice.